

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	POTABLE WATER	05	0	Yes	THE HALOGEN ANALYZER-CHART RECORDER NOTED A FREE CHLORINE RESIDUAL OF 1.70 PPM WHILE MANUAL TESTS NOTED 1.33 AND 1.38.
Our Engineering Department will respond directly to Items 1-3.					
2	POTABLE WATER	08	0	No	A COMPREHENSIVE CROSS CONNECTION CONTROL PROGRAM HAS NOT BEEN DEVELOPED FOR THIS VESSEL.
THE REDUCED PRESSURE PRINCIPLE BACKFLOW PREVENTION DEVICE FOR THE INTERNATIONAL SHORE CONNECTION OF THE FIRE SUPPRESSION SYSTEM HAS BEEN RECEIVED BUT AS OF YET HAS NOT BEEN INSTALLED.					
3	POTABLE WATER	08	0	No	THE TESTING OF THE FREE CHLORINE RESIDUAL OF THE BUNKERED WATER WAS NOT RECORDED HOURLY.
THE HALOGEN DEMAND TEST, FREE CHLORINE RESIDUAL, OF THE PORT WATER WAS NOT RECORDED.					
4	INTEGRATED PEST MANAGEMENT	40	0	No	INSPECTIONS OF INCOMING SHIPMENTS AND DOCUMENTATION OF TRAINING WERE NOT LISTED IN THE INTEGRATED PEST MANAGEMENT PLAN.
We will include these specific items into our IPM Plan.					
5	MAIN GALLEY	37	1	No	HEAVY CONDENSATION WAS NOTED OVER THE DECKHEAD OF THE WAREWASHER AND THE VENTILATION VENTS IN THE AREA.
Noted. An attempt to reduce / eliminate this condensation will be made.					
6	MAIN GALLEY	20	0	No	A PITTED AND SCRATCHED CUTTING BOARD WAS NOTED IN THE AREA.
The cutting board was removed from service.					
7	MAIN LOUNGE-WAREWASHER	24	0	Yes	THE WAREWASHER HAD A SANITIZING TEMPERATURE OF 154°F. A SANITIZING TEMPERATURE OF 180° F OR GREATER SHOULD BE MAINTAINED FOR PROPER SANITIZING. THE WASHER WAS NOT ACTIVELY BEING USED AT THE TIME.
Our engineers were able to get the machine up to temperature before the lounge was open for service.					
8	MAIN LOUNGE-WAREWASHER	22	0	No	THE WASH AND TEMPERATURE GAUGES WERE NOT EASILY READABLE DUE TO CONDENSATION BUILDUP.
New gauges are on order to replace the existing gauges.					
9	CORRECTIVE ACTION STATEMENT	*	0	No	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.
PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV					
USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .					

